



Treasurer's Payment Report

FY2006-07

January Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	65,743.87	
Quality Educator (01-3111)	4,803.20	
Indian Education for All (01-3113)	597.72	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,356.18	
Total Payment		75,540.97

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,286.38	
Quality Educator (01-3111)	5,118.60	
At Risk Student (01-3112)	1,179.09	
Indian Education for All (01-3113)	628.32	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	4,199.28	
Total Payment		81,511.67

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	66,844.69	
Quality Educator (01-3111)	3,758.20	
At Risk Student (01-3112)	389.16	
Indian Education for All (01-3113)	456.96	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	3,210.37	
Total Payment		74,839.38

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,908.06	
Quality Educator (01-3111)	402.20	
At Risk Student (01-3112)	528.04	
Indian Education for All (01-3113)	40.80	
Special Education (01-3115)	229.31	
Total Payment		6,108.41



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0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	45,993.56
Quality Educator (01-3111)	3,330.60
At Risk Student (01-3112)	976.78
Indian Education for All (01-3113)	401.88
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	3,578.48

Total Payment

54,421.30

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	78,568.77
Quality Educator (01-3111)	4,584.40
At Risk Student (01-3112)	298.78
Indian Education for All (01-3113)	552.84
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	5,813.11

Total Payment

90,077.90

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	9,284.09
Quality Educator (01-3111)	1,175.00
At Risk Student (01-3112)	35.28
Indian Education for All (01-3113)	85.68
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	691.59

Total Payment

11,331.64

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	85,038.47
Quality Educator (01-3111)	5,865.60
At Risk Student (01-3112)	303.22
Indian Education for All (01-3113)	793.56
Special Education (01-3115)	6,843.25

Total Payment

98,844.10



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Payment Summary:

Direct State Aid	426,667.89	
Quality Educator	29,037.80	
At Risk Student	3,710.35	
Indian Education for All	3,557.76	
American Indian Achievement Gap	780.00	
Special Education	28,921.57	
County Total Payment		<u><u>492,675.37</u></u>